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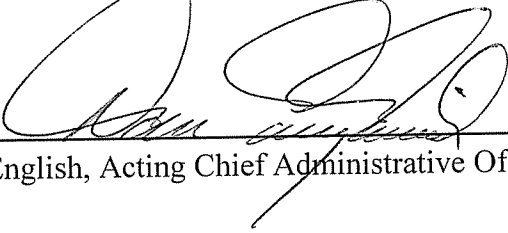


PO Box 1749  
Halifax, Nova Scotia  
B3J 3A5 Canada

Halifax Regional Council  
June 8, 2004

**TO:** Mayor Kelly and Members of Halifax Regional Council

**SUBMITTED BY:**

  
\_\_\_\_\_  
Dan English, Acting Chief Administrative Officer

**DATE:** June 1, 2004

**SUBJECT:** Award of Contracting Services - Tender 04-060, Flow Monitoring of Sewers Pricing Agreement, Various Locations.

**ORIGIN**

Approved 2004/05 Capital Budget

**RECOMMENDATION**

It is recommended that SNC Lavalin Inc. be awarded the pricing agreement tender for flow monitoring of sewers, for an estimated cost of \$67,737 plus net HST for a total project cost of \$70,560, from Capital Account No's. CSR00503, Infiltration/Inflow Reduction and CGR00788, Studies and Investigations - Various Locations. Funding is to be authorized as per the Budget Implications section of this report.

## BACKGROUND

Flow monitoring is essential for determining current flows in the sewer system, which in turn is used to estimate remaining capacities for available future development and growth, to monitor performance of certain infrastructure upgrades, to monitor flooding situations and to quantify extraneous flows into HRM's wastewater system.

## DISCUSSION

Tenders were called on April 3, 2004, and closed on April 22, 2004. The following bids, exclusive of taxes, were received:

<u>Contractors</u>	<u>Bid Price</u>
SNC Lavalin Inc.	\$67,737 plus HST
CBCL Limited	\$73,841 plus HST
Geotivity Limited	\$99,910 plus HST
MGI Limited	\$169,065 plus HST

The scope of work for this tender generally consists of measuring flows in sanitary and storm sewers.

It is anticipated that work will commence at a number of locations immediately after award of the tender.

This is a **UNIT PRICE** contract and the cost will be dependent upon the actual quantities measured and approved by the HRM Project Manager.

## BUDGET IMPLICATIONS

Based on the lowest tendered price of \$67,737 plus net HST, for a total project cost of \$70,560, funding is available in the Approved 2004/05 Capital Budget in the amount of \$35,280 from Account No. CSR00503, Infiltration/Inflow Reduction and \$35,280 from Account No. CGR00788, Studies and Investigations-Variou Locations. The budget availability has been approved by Financial Services.

### **Budget Summary:**

### **CSR00503, Infiltration/Inflow Reduction**

Cumulative unspent Budget	\$304,378
Less: Tender 04-060	<u>35,280</u>
Balance of account	\$269,098

CGR00788, Studies and Investigations - Various Locations

Cumulative unspent Budget	\$154,645
Less: Tender 04-060	<u>35,280</u>
Balance of account	\$119,365

FINANCIAL MANAGEMENT POLICIES / BUSINESS PLAN

This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

ALTERNATIVES

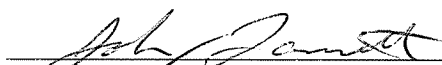
There are no recommended alternatives.

ATTACHMENTS

None.

Additional copies of this report, and information on its status, can be obtained by contacting the Office of the Municipal Clerk at 490-4210, or Fax 490-4208.


Report Prepared by:

  
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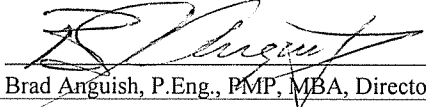
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